

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. A003		3. EFFECTIVE DATE See Blk. 16 C.		4. REQUISITION/PURCHASE REQ. NO. 36-00GO10429.004, .005, .006, .007	
5. PROJECT NO. (If applicable)		7 ADMINISTERED BY (If other than Item 6)		CODE	
6. ISSUED BY Golden Field Office U.S. Department of Energy 1617 Cole Blvd. Golden, CO 80401		CODE		Golden Field Office U.S. Department of Energy 1617 Cole Blvd. Golden, CO 80401 (Jim Damm (303) 275-4744)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
Integrated Resource Technologies, Inc. 6564 Loisdale Court Suite 800 Springfield, VA 22150			
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC36-00GO10429	
		10B. DATED (SEE ITEM 13) 03/01/2000	
CODE		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULTING REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Page 2 of this modification

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. _____
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See attached page 2 of this modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Matthew A. Barron Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Matthew A. Barron</u>	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	9/8/00

The purpose of this modification is to add funds in the amount of \$424,411.58
Therefore, the contract is modified as follows:

1. Section B.4, "Limitation of Funds", is hereby modified to read as follows:

Pursuant to the clause entitled "Limitation of Funds," total funds in the amount of \$1,069,518.58 have been allotted for obligation and are available for payment of allowable costs and fixed fee to be incurred from the effective date of this contract through the period estimated to end December 31, 2000.

Total amount obligated this action: \$ 424,411.58

Total amount obligated to date: \$1,069,518.58

2. Section G.6 the Accounting and Appropriation Data for this award is as follows:
(Obligation this Action in Bold)

<u>Approp. Symbol</u>	<u>B& R No.</u>	<u>Obj Class</u>	<u>ADS/TTP</u>	<u>AFP</u>	<u>Amount</u>
8900224.91Y0	EB5102206	251	AL0591	GO	\$ 50,000.00
89X0215.91HA	ED1906010	251	AL0591	GO	\$ 197,000.00
89X0215.91HA	ED1906020	251	AL0591	GO	\$ 106,000.00
89X0215.91HA	ED1801000	251	AL0591	GO	\$ 28,411.58
89X0215.91HA	EH0901206	251	AL0591	SS	\$ 43,000.00
89X0215.91HA	ED1906010	251	AL0591	GO	\$ 210,107.00
8900224.91Y0	EB5102206	251	AL0491	GO	\$ 100,000.00
89X0215.91HA	EH0301206	251	AL0591	GO	\$ 300,000.00
89X0215.91HA	EH0901206	251	AL0591	SO	\$ 35,000.00